Approved For Release 2000/08/18 : CIA-RDP81B00879R001100060058-5

YOU. NO. 5067 26 Jame 1960

MARKEN FOR: Chief, Finance Division

ACCUMENTAGE

1 Accounts Branch

SEDJECT.

: Recording Property Assets Generated by Project

CHALLES

REPORT NO. 16: Period 1 April 1960 to 30 June 1960

1. In compliance with Memorandum of Understanding numbered 189-5103, dated 23 October 1998, reported below is the dellar cost of certain Property Assets which were purchased with Project CHALIC funds and which should be recorded in the Agency Asset Accounts and distributed geographically as follows:

25X1A



2. I certify that pertinent documentation supporting acquisition of assets reported above is on file in Project CHALIUE.

25X1A

Authorized Cartifying Officer Deputy Constroller, DPS-DD/P

Dist: 2 - Add

1 - Contr SP-1913 (LAC)Fin-DPD c 1 - Contr SC-200 (Hyeon) Fin-DPD 1 - Property Assets (TJD-Fin-DPD)

1 - Voucher

TJD:vh/DPD-Fin/28 June 1960

2012

Next 2 Page(s) In Document Exempt